## **Schedule B: Expenditures**

Sch-B

Dennis Black for State Senate		Status:	Filed	
Committee Type:	State Senate	Statutory Due Date	7/19/2010	
County:	Jasper	Adjusted Due Date		
District:	15	Filed Date	7/19/2010 8:08:00 AM	
Committee Code:	7	Postmark Date		
Political Party:	Democratic	Amendment Date	4/10/2015 9:45:53 AM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/24/2010	Check # 1143	Office Max 2700 Ingersoll Ave Des Moines, IA 50312	Printing & Reproduction	\$56.00
printing				
5/24/2010	Check # 1142	Postmaster Des Moines Des Moines Central Station Des Moines, IA 50309	Postage, Shipping, Delivery	\$250.00
5/24/2010	Check # 1144	Postmaster Newton city Newton, IA 50208	Postage, Shipping, Delivery	\$50.00
5/27/2010	Check # 1145	Office Max 2700 Ingersoll Ave Des Moines, IA 50312	Office Supplies	\$10.59
computer pa	per			
6/18/2010	Check # 1147	Postmaster Des Moines Des Moines Central Station Des Moines, IA 50309	Postage, Shipping, Delivery	\$280.00
6/21/2010	Check # 1148	Newton Independent 313 W 2nd St S Newton, IA 50208	Advertising	\$600.00
web site adv	ertising		•	
6/28/2010	9098 Check # Unitemized	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Miscellaneous or Unitemized	\$4,000.00
donation for	printing, mailing, car	mpaign material		
6/29/2010	Check # Unitemized	InteractDev Computer Systems 9390 Lakewood Circle Norwalk, IA 50211	Miscellaneous or Unitemized	\$180.00
photography	and computer servi	ces		
6/30/2010	Check # N/A	Community Choice Credit Union P.O. Box 4885 Des Moines, IA 50306	Bank Charges	\$23.52
check order			<u>_</u>	
6/30/2010	Check # Unitemized	Continentail Western Group Box 14558 Des Moines, IA 50306	Miscellaneous or Unitemized	\$304.00
insurance on	parade and campa	ign classic auto's, policy written for cove	erage for that use only	

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Sch-B

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District:	15	Filed Date	7/19/2010 8:08:00 AM	
Committee Code:	7	Postmark Date		
Political Party:	Democratic	Amendment Date	4/10/2015 9:45:53 AM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/8/2010	Check # 1151	lowa Speedway Rusty Wallace Dr Newton, IA 50208	Campaign Merchandise	\$22.00
name embrio	dered shirt for camp	aign functions		
7/12/2010	Check # 1152	Office Max 2700 Ingersoll Ave Des Moines, IA 50312	Office Supplies	\$32.79
7/12/2010	Check # 1153	Postmaster Des Moines Des Moines Central Station Des Moines, IA 50309	Postage, Shipping, Delivery	\$295.76

Total Amount \$6,104.66
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